



City of San Diego

PURCHASE ORDER

PO No. **4500039786**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 03/07/2013 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:

Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EXCAVATOR Reference NJPA Contract 060311, Quotation 118712-01, dated 10/10/2012, Caterpillar Model 305.5E CR CCE Mini Excavator equipped with 12", 24" and 36" buckets, coupler, 16" compaction wheel and Model H65 Breaker NJPA Quotation 956002 attached Department Contact: Mark Caroccia 619 527 7561 Non-Deductible Tax	1 EA	USD 96,336.00	USD 96,336.00
				USD 8,670.24
2	EXCAVATOR Reference NJPA Contract 060311, Quotation 118712-01, dated 10/12/2012, Caterpillar Model 305.5E CR CCE Mini Excavator equipped with 12" and 24" buckets, coupler, CVP16 compaction plate, bucket mounting and hydraulic thumb. NJPA Quotation 956003 attached Department Contact: Mark Caroccia 619 527 7561 Non-Deductible Tax	1 EA	USD 79,134.00	USD 79,134.00
				USD 7,122.06
3	EXCAVATOR Reference NJPA Contract 060311, Quotation 118712-01, dated 10/12/2012, Caterpillar Model 305.5E CR CCE Mini Excavator equipped with 12" AND 24" buckets, coupler, 16" compaction wheel and hydraulic thumb. NJPA Quotation 956001 attached Department Contact: Mark Caroccia 619 527 7561 Non-Deductible Tax	1 EA	USD 76,232.00	USD 76,232.00
				USD 6,860.88

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 251,702.00 Tax \$ 22,653.18 PO Total \$ 274,355.18		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		